

BILL NO. A-75-11-08

APPROPRIATION ORDINANCE NO. A- 70-15.

AN ORDINANCE appropriating certain funds from the unappropriated balance of the General Fund to the 1975 Budget of the Public Safety Garage

WHEREAS, funds were not appropriated in the original budget of the Public Safety Garage to cover the expense of servicing non-public safety vehicles; and

WHEREAS, funds are needed to cover the cost of supplies for such service; and

WHEREAS, the necessary money appropriated will be offset by the billings to non-Public Safety Departments.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the sum of \$39,300.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to the following accounts in the 1975 Budget of the Public Safety Garage:

\$32,900.00 To Account 780-321, Gasoline
5,100.00 To Account 780-370, Other Supplies
1,300.00 To Account 780-430, Repair Parts

SECTION 2. That the unappropriated and unobligated balance of the General Fund is hereby reduced in the amount of \$39,300.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vincent J. Schmidt
Councilman

Councilman

APPROVED AS TO FORM
AND LEGALITY.

Read the first time in full and on motion by V. Schmidt, seconded by Jalines, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 25th day of November, 1975, at 7:30 o'clock P.M., E.S.T.

Date: 11-11-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed ~~(LOST)~~ by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	—	—	—
HINGA	<input checked="" type="checkbox"/>	—	—	—	—
KRAUS	—	—	—	<input checked="" type="checkbox"/>	—
MOSES	<input checked="" type="checkbox"/>	—	—	—	—
NUCKOLS	<input checked="" type="checkbox"/>	—	—	—	—
SCHMIDT, D.	<input checked="" type="checkbox"/>	—	—	—	—
SCHMIDT, V.	<input checked="" type="checkbox"/>	—	—	—	—
STIER	<input checked="" type="checkbox"/>	—	—	—	—
TALARICO	<input checked="" type="checkbox"/>	—	—	—	—

DATE: 11-25-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution No. 4-70-75 on the 25th day of November, 1975).

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P.M., E.S.T.

Paul H. Ladd
MAYOR

Bill No. A-75-11-08

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance appropriating certain funds from the unappropriated balance of the General Fund to the 1975 Budget of the Public Safety Garage

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance No PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

CONCURRED IN
DATE 11-25-75 CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date OCTOBER 14, 1975

TO THE CITY CONTROLLER:

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 39,300.00

Account No.	780-321	Title	GASOLINE	32,900.00
Account No.	780-370	Title	OTHER SUPPLIES	5,100.00
	780-430		REPAIR PARTS	1,300.00

Reason for Transfer

THE ORIGINAL BUDGET DID NOT INCLUDE ANYTHING FOR SERVICING OF
NON-PUBLIC SAFETY VEHICLES. WE ARE NOW STARTING TO SERVICE VEHICLES
FROM OTHER DEPARTMENTS AND NEED MONEY FOR SUPPLIES.

THE MONEY APPROPRIATED WILL BE OFFSET BY THE BILLINGS TO NON-PUBLIC SAFETY DEPARTMENTS.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

<i>A-70-75</i>		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-11-08	\$ 39,300.00	\$ 39,300.00
That the sum of \$39,300.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to the following accounts in the 1975 Budget of the Public Safety Garage:			
	\$32,900.00	To Account 780-321, Gasoline	
	5,100.00	To Account 780-370, Other Supplies	
	1,300.00	To Account 780-430, Repair Parts	

<i>A-70-75</i>		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-11-08	\$ 39,300.00	\$ 39,300.00
That the unappropriated and unobligated balance of the General Fund is hereby reduced in the amount of \$39,300.00			
Funds were not appropriated in the original budget of the Public Safety Garage to cover the expense of servicing non-public safety vehicles			

Adopted this 25th day of November, 1975.

AYES

NAYS

Paul M. BurnsVivian G. SchmidtSamuel J. TalaricoJohn NuckolsDonald J. SchmidtWilliam T. HingaEugene Kraus, Jr.Winfield C. Moses, Jr.James S. Stier

ATTEST:

Charles W. WestermanCharles W. Westerman
City Clerk

AUDITOR'S OFFICE

FILED

NOV 26 1975

Jan D. Nebelhaer
AUDITOR OF ALLEN COUNTY

Issued 9-21-64----State Bd. of Tax Commissioners

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

Delivered to
Controller - Jan. 8-1976

In the matter of Additional Appropriations)
for: Allen County)
City of Ft. Wayne)

No. 3263

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 12/15/75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Motor Vehicle Highway Fund	\$125,000
For: Items listed in Ordinance	
General Fund	2,560,017 *
Sewer Relief Fund	175,000 *
per Ordinance	
Federal Revenue Sharing Trust Fund	225,580
Redevelopment Capital Fund	130,800 *
per Ordinance	

NOT APPROVED:

General Fund	\$421,000
Board of Works-Lighting	\$90,000
Neighborhood Projects (Chestnut	
Reynold's Project)	331,000
Federal Revenue Sharing Trust Fund	51,000
Public Housing Improvements-	
Painting	\$21,000
Landscapeing	20,000

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: November 25, 1975

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 23rd day
of December, 1975.

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Admn. Appr. ✓

DIGEST SHEET

TITLE OF ORDINANCE A-75-11-08

DEPARTMENT REQUESTING ORDINANCE PUBLIC SAFETY GARAGE

SYNOPSIS OF ORDINANCE Additional appropriation of \$39,300 in various accounts due to the original budget did not include anything for servicing of non-Public Safety vehicles. Money appropriated will be offset by the billings to non-Public Safety Departments.

EFFECT OF PASSAGE Enable Public Safety Garage to buy needed supplies to service cars.

EFFECT OF NON-PASSAGE Public Safety Garage not able to operate.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$39,300

ASSIGNED TO COMMITTEE (J.N.) Finance J.S.

DATE SUBMITTED: _____



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

November 12, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of November 14 and November 21, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds:

BILL NO. A-75-11-01
West Main Street Project
BILL NO. A-75-11-04
Street Dept.
BILL NO. A-75-11-08
Public Safety Garage
BILL NO. A-75-11-09
Revenue Sharing Trust Fund
BILL NO. A-75-11-34
Sewer Relief Fund
BILL NO. A-75-11-33
Revenue Sharing Trust Fund
BILL NO. A-75-11-37
Revenue Sharing Trust Fund
BILL NO. A-75-11-32
General Fund

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

44

Tail number of lines

2

Total number of lines in notice

48

COMPUTATION OF CHARGES

48 lines, 1 columns wide equals 48 equivalent lines at .288¢ cents per line \$ 13.82

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 15.82

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date November 21, 1975

Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
 Notice is hereto given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of the City of Fort Wayne, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, November 21, 1975, at 7:30 P.M., Eastern Standard Time, consider the following additional appropriations which said council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. 75-11-08
 That the sum of \$39,300.00 is hereby appropriated from the unexpended balance in the General Fund the following accounts in the 1975 Budget of the Public Safety Garage:

\$32,900.00 To Account 780-321,

Gasoline

5,100.00 To Account 780-370,

Other Supplies

1,300.00 To Account 780-430,

Repairs

Funds were not appropriated in the original budget of the Public Safety Garage to cover the expense of servicing new safety equipment.

Taxpayers appearing at such meeting shall have a right to be heard. The hearing, if any, will be finally made, will be automatically referred to the State Board of Tax Commissioners, who will consider and hold a hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or such place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may appear before the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN

CITY CLERK.

OPY OF
NT HERE

PUBLISHER'S AFFIDAVIT

State of Indiana } ss:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLE DE TOLD who, being duly sworn, says that she is CLERK of the JOURNAL-GAZETTE

a. DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time S., the dates of publication being as follows:

11/14-21/75

Subscribed and sworn to before me this 21 day of November 1975

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>14</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>48</u>

COMPUTATION OF CHARGES

48 lines, 1 column wide equals 48 equivalent lines at .288¢ cents per line \$ 13.82

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM \$ 15.82

DATA FOR COMPUTING COST

Width of single column 11 ems Size of type 5 $\frac{1}{2}$ point

Number of insertions 2 Size of quad upon which type is cast 5 $\frac{1}{2}$

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date November 21, 1975

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County

Personally appeared before me, a notary public in and for said county and state, the undersigned, V.E. Gerken, who, being duly sworn, says that she is Clerk of the NEWS-SENTINEL

DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two time, the dates of publication being as follows:

11/14-21/75

Subscribed and sworn to before me this 21st day of November 1975

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality, at the County Chambers, City Council Building, Fort Wayne, Indiana, on Tuesday, the 28th day of November, 1975, at 7:30 P.M., o'clock Eastern Standard Time, consider the following additional appropriations which said council consider to be necessary for an extraordinary emergency existing at this time.

BILL NO. A-75-11-08

That the sum of \$79,300.00 is hereby transferred from the unappropriated balance of the General Fund to the following accounts in the 1975 Budget of the Public Safety Department:

\$23,900.00 To Account 780-321,

Gasoline

5,100.00 To Account 780-370,

Other Supplies

1,300.00 To Account 780-430,

Repair Parts

Funds so appropriated in the original budget of the Public Safety Department to cover the expense of servicing now remain unappropriated.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations herein mentioned will be finally referred to the State Board of Tax Commissioners, which Commissioners will hold a further hearing before the same at the County Auditor's Office of Allen County, Indiana, or at such other place as the Board may designate. Any taxpayer's objection to any of such additional appropriations may be heard and determined before the taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK.